



AGENDA
Long Beach City Council Meeting
Regular City Council May 21, 2012 at 7:00 p.m.
Long Beach City Hall - Council Chambers
115 Bolstad Avenue West

7:00 PM CALL TO ORDER; PLEDGE OF ALLEGIANCE; AND ROLL CALL

Call to order	Mayor Andrew, Council Member Linhart, Council Member Maxson,
And roll call	Council Member Perez, Council Member Murry, and Council Member Phillips

CONSENT AGENDA - TAB - A

All matters, which are listed within the consent section of the agenda, have been distributed to each member of the Long Beach City Council for reading and study. Items listed are considered routine by the Council and will be enacted with one motion unless a Council Member specifically requests it to be removed from the Consent Agenda to be considered separately. Staff recommends approval of the following items:

- Minutes, May 5, 2012 Regular City Council meeting.
- Payment Approval List for Warrant Registers 51800- 51849 & 69634 – 69697 for \$155,047.28

BUSINESS

- AB 12-33 – Ordinance #880, Sewer charges – TAB – B
- AB 12-34 – Request for RSQs to furnish consulting services – TAB – C
- AB 12-35 – Chip Seal Bid form – TAB - D

ORAL REPORTS

- | | | | |
|----------------|-------|--------------------|------------------|
| • City Council | Mayor | City Administrator | Department Heads |
|----------------|-------|--------------------|------------------|

CORRESPONDENCE AND WRITTEN REPORTS – TAB – E

- Correspondence – Letter from Senator Cantwell to Mayor
- Correspondence – Mayor's address to Senate Committee on Tsunami debris
- Correspondence – Revenue and Expenditures Comparison to date
- Correspondence – Training Certificate for City Administrator
- Correspondence – Article on Fire in lightweight construction
- Correspondence – VB materials
- Correspondence – Ragan's week in review
- Business License – None

FUTURE CITY COUNCIL MEETING SCHEDULE

The Regular City Council meetings are held the 1st and 3rd Monday of each month at 7:00 PM and may be preceded by a workshop commencing at 6:00 PM.

June 4, 2012 – 7:00 pm – City Council Meeting
June 18, 2012 – 7:00 pm – City Council Meeting

PUBLIC COMMENT

At this time, the Mayor will call for any comments from the public on any subject whether or not it is on the agenda for any item(s) the public may wish to bring forward and discuss. Preference will be given to those who must travel. **Please limit your comments to five minutes. The City Council does not take any action or make any decisions during public comment.** To request Council action during the Business portion of a Council meeting, contact the City Administrator at least one week in advance of a meeting.

ADJOURNMENT

American with Disabilities Act Notice: The City Council Meeting room is accessible to persons with disabilities. If you need assistance, contact the City Clerk at (360) 642-4421.

TAB A

LONG BEACH CITY COUNCIL MEETING

May 7, 2012

CALL TO ORDER

Mayor Andrew called the meeting to order and asked for the Pledge of Allegiance.

ROLL CALL

Gene Miles, City Administrator, called roll with C. Linhart, C. Perez, C. Murry, C. Phillips and Mayor Andrew present. C. Maxson was absent.

CONSENT AGENDA

Minutes, April 16, 2012 Regular City Council meeting

Payment Approval List for Warrant Registers 51760-51799 & 69516 -69633 for \$238,353.83

C. Linhart made the motion to approve the consent agenda with C. Phillips seconding the motion. 4 Ayes 0 Nays 1 Absent (C. Maxson), motion passed.

PROCLAMATIONS

Mayor Andrew read a proclamation for "Honoring Emergency Medical Services Week 2012" and "National Public Works Week 2012" Jim Talos, representing Medix, gave a brief presentation and presented the City a plaque.

BUSINESS

AB 12-30 Clamshell Railroad Interpretive Panel for Long Beach Depot

Gayle Borchard, Community Development Director, presented the agenda bill. Gayle explained the Clolumbia-Pacific Heritage museum is preparing interpretive panels to be located along the route of the Clamshell Railroad. The Museum asks the City to sponsor the Long Beach Depot panel by underwriting the cost of its production, installation, and maintenance. The initial cost would be \$700 and then an estimated cost of \$25 per year. **C. Phillips made the motion to approve the agenda bill with C. Linhart seconding the motion. 4 Ayes 0 Nays 1 Absent (C. Maxson), motion passed.**

AB 12-31 Settlement of Union Contract

Gene Miles, City Administrator, gave a brief overview of the union contract. **C. Phillips made the motion to approve the agenda bill with C. Linhart seconding the motion. 4 Ayes 0 Nays 1 Absent (C. Maxson), motion passed.**

AB 12-32 Energy Audit Results

David Glasson, Finance Director, explained the audit performed by Performance Lighting Solutions. The recommended action is to do the improvements to the funds that can afford the impact and the buildings with the shortest payback; City hall, Street lights and Police Station. **C. Linhart made the motion to approve the agenda bill with the recommended approval of City Hall, Street Lights and the Police Station. C. Murry seconded the motion. 4 Ayes 0 Nays 1 Absent (C. Maxson), motion passed.**

ORAL REPORTS

C. Linhart, C. Perez, C. Murry, C. Phillips, Mayor Andrew, Gene Miles, City Administrator, Chief Wright, David Glasson, Finance Director and Long Beach Volunteer Fire Chief, Gayle Borchard and Ragan Andrew presented oral reports.

CORRESPONDENCE AND WRITTEN REPORTS

Correspondence – Police Report for April
Correspondence – Ragan's Report
Correspondence – Lodging Tax
Correspondence – Sales Tax
Business License – NW Masonry and Construction; Vancouver, WA

PUBLIC COMMENT

Davis McBride gave a brief overview of CERTS, Community Emergency Response Team.
Cathy Russ, EDC, spoke on an economic analysis report.
Larry Masterson spoke on tourism, local businesses and Summerfest.

ADJOURNMENT

C. Linhart made the motion to adjourn at 8:06 p.m. with C. Perez seconding the motion. 4 Ayes 0 Nays 1 Absent (C. Maxson), motion passed.

Mayor

ATTEST:

City Clerk



Warrant Register

Check Periods: 2012 - May - First

I, THE UNDERSIGNED DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED OR THE LABOR PERFORMED AS DESCRIBED HEREIN AND THAT THE CLAIM IS A JUST, DUE AND UNPAID OBLIGATION AGAINST THE CITY OF LONG BEACH, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND CERTIFY TO SAID CLAIM.

Council Member		Council Member		Finance Director	
Number	Name	Print Date	Clearing Date	Amount	
51800	Alves, Sandy L.	5/4/2012	5/7/2012	\$1,298.35	
51801	Andrew, Ragan S.	5/4/2012	5/4/2012	\$1,390.62	
51802	Andrew, Robert E.	5/4/2012	5/10/2012	\$404.55	
51803	Binion, Jacob	5/4/2012	5/7/2012	\$1,297.60	
51804	Bledsoe, Linda	5/4/2012	5/7/2012	\$785.58	
51805	Borchard, Gayle	5/4/2012	5/7/2012	\$1,761.29	
51806	Busby, Randy Scott	5/4/2012	5/7/2012	\$1,814.75	
51807	Cutting, Jeffrey G.	5/4/2012	5/4/2012	\$1,902.56	
51808	Daulton, Alan T	5/4/2012	5/7/2012	\$495.01	
51809	Dickman, Kenneth E.	5/4/2012	5/7/2012	\$555.25	
51810	Fitzgerald, Rick E.	5/4/2012	5/7/2012	\$1,386.48	
51811	Gilbertson, Bradley K	5/4/2012	5/7/2012	\$1,172.66	
51812	Glasson, David R.	5/4/2012	5/7/2012	\$2,403.91	
51813	Goulter, John R.	5/4/2012	5/8/2012	\$1,585.37	
51814	Gray, Karen	5/4/2012	5/15/2012	\$788.48	
51815	Gray, Rick R.	5/4/2012	5/7/2012	\$1,641.87	
51816	Huff, Timothy M.	5/4/2012	5/7/2012	\$1,140.49	
51817	Huffman, Leroy H	5/4/2012	5/7/2012	\$696.46	
51818	Kaino, Kris	5/4/2012	5/9/2012	\$1,037.75	
51819	Kirby, Gary E	5/4/2012	5/4/2012	\$777.65	
51820	Kitzman, Michael	5/4/2012	5/7/2012	\$1,834.99	
51821	Linhart, Steven P	5/4/2012	5/7/2012	\$272.95	
51822	Luethe, Paul J	5/4/2012	5/4/2012	\$1,252.34	
51823	Martin, Kevin R	5/4/2012	5/8/2012	\$2,012.53	
51824	Maxson, Don W	5/4/2012	5/8/2012	\$272.95	
51825	Meling, Casey K	5/4/2012	5/8/2012	\$1,526.82	
51826	Miles, Eugene S	5/4/2012	5/4/2012	\$2,769.85	
51827	Mortenson, Tim	5/4/2012	5/7/2012	\$2,034.14	
51828	Murry, Del R	5/4/2012	5/10/2012	\$272.95	

Number	Name	Print Date	Clearing Date	Amount
51829	Ostgaard, Loretta G	5/4/2012	5/4/2012	\$1,358.82
51830	Padgett, Timothy J	5/4/2012	5/7/2012	\$1,519.88
51831	Penoyar, Elizabeth	5/4/2012	5/8/2012	\$856.50
51832	Perez, Arthur Mark	5/4/2012	5/10/2012	\$272.95
51833	Phillips, Gerald S	5/4/2012	5/7/2012	\$272.95
51834	Russum, Richard	5/4/2012	5/4/2012	\$1,253.93
51835	Stidham, William G	5/4/2012	5/7/2012	\$1,294.11
51836	Warner, Ralph D.	5/4/2012	5/4/2012	\$1,818.44
51837	Payroll Vendor	5/4/2012		Void
51838	Zuern, Donald D.	5/4/2012	5/7/2012	\$1,921.39
51839	Wright, Flint R	5/4/2012	5/8/2012	\$2,241.93
51840	AFLAC	5/7/2012	5/14/2012	\$363.18
51841	Association of WA Cities	5/7/2012		\$20,182.81
51842	City of Long Beach - Fica	5/7/2012	5/9/2012	\$8,891.03
51843	City of Long Beach - FWH	5/7/2012	5/9/2012	\$7,730.66
51844	Council Gift Fund	5/7/2012		\$60.00
51845	Dept of Labor & Industries	5/7/2012		\$1,358.94
51846	Dept of Retirement Systems	5/7/2012	5/16/2012	\$7,617.76
51847	Dept of Retirement Systems Def Comp	5/7/2012	5/11/2012	\$1,157.50
51848	Hartford Life Insurance	5/7/2012	5/14/2012	\$450.00
51849	Teamsters Local #58	5/7/2012		\$184.50
59634	Public Utility District 2	5/3/2012	5/10/2012	\$10,510.80
59635	Miles, Gene	5/4/2012	5/4/2012	\$132.00
59636	McCORMICK, ELAINE	5/8/2012	5/9/2012	\$175.00
59637	SEDBERRY, BETTY	5/8/2012	5/15/2012	\$90.00
59638	Bolden, Dee	5/8/2012	5/14/2012	\$90.00
59639	CICCOTTI, CAROLE	5/8/2012		\$90.00
59640	GROTTHING, ED	5/8/2012	5/11/2012	\$90.00
59641	HARRIS, VALERIE	5/8/2012	5/14/2012	\$90.00
59642	SAARI, RICKY	5/8/2012	5/14/2012	\$90.00
59643	PALL CORPORATION	5/10/2012	5/15/2012	\$2,695.00
59644	BERRY, ROCKY	5/10/2012	5/11/2012	\$50.00
59645	Visa	5/11/2012		\$2,591.66
59646	Refunds	5/11/2012		\$75.00
59647	Berkadia Commercial Mortgage	5/14/2012		\$5,743.00
59648	Department of Licensing	5/14/2012		\$18.00
59649	SUNSET AUTO PARTS, INC	5/14/2012		\$747.45
59650	Dept of Licensing	5/15/2012		\$50.00
59651	Basket Case Greenhouse	5/15/2012		\$1,018.71
59652	Postmaster	5/16/2012		\$180.45
59653	Postmaster	5/17/2012		\$246.15
59654	Tangly Cottage Garden	5/17/2012		\$1,799.56
59655	Wilcox & Flegel Oil Co.	5/17/2012		\$54.71
59656	Acr Publications Inc.	5/17/2012		\$82.50
59657	Active Enterprises, Inc.	5/17/2012		\$447.48
59658	Airgas Nor Pac	5/17/2012		\$30.72

Number	Name	Print Date	Clearing Date	Amount
69659	AlSCO-American Linen Div.	5/17/2012		\$102.13
69660	American Century Trophy	5/17/2012		\$121.28
69661	Beckwith & Kuffel	5/17/2012		\$1,763.46
69662	Cascade Columbia Distribution CO	5/17/2012		\$1,443.29
69663	CenturyLink	5/17/2012		\$1,748.36
69664	Chinook Observer	5/17/2012		\$45.00
69665	Columbia Analytical Services	5/17/2012		\$534.00
69666	Columbia Steel Supply	5/17/2012		\$209.42
69667	Consolidated Technology Services	5/17/2012		\$17.45
69668	CURRAN-McLEOD, INC	5/17/2012		\$728.00
69669	Emerald Recycling	5/17/2012		\$922.25
69670	Evergreen Septic Service	5/17/2012		\$1,733.60
69671	Foster Pepper Plc	5/17/2012		\$6,000.00
69672	GE Analytical Instruments, Inc	5/17/2012		\$1,340.32
69673	Kulbel, Jim	5/17/2012		\$98.78
69674	L.N. Curtis & Sons	5/17/2012		\$870.73
69675	Law, Lyman, Daniel,	5/17/2012		\$360.00
69676	Lexis Nexis	5/17/2012		\$77.49
69677	Office of State Treasurer	5/17/2012		\$897.05
69678	One Call Concepts, Inc.	5/17/2012		\$6.60
69679	Pacific County Prosecutor	5/17/2012		\$26.78
69680	Peninsula Saddle Club	5/17/2012		\$49.50
69681	Peninsula Sanitation	5/17/2012		\$1,647.13
69682	Penoyar, Elizabeth	5/17/2012		\$45.76
69683	Powell, Seiler & Co., P.S	5/17/2012		\$1,575.00
69684	Quill Corporation	5/17/2012		\$75.44
69685	Recall Secure Destruction Services	5/17/2012		\$64.85
69686	Ryan Herco	5/17/2012		\$140.25
69687	Sirennet.com	5/17/2012		\$195.17
69688	Snap ON Tools	5/17/2012		\$249.55
69689	STAPLES ADVANTAGE	5/17/2012		\$96.14
69690	Total Battery & Auto	5/17/2012		\$514.10
69691	Traffic Safety Supply Co.	5/17/2012		\$55.74
69692	TURNER, MICHAEL S	5/17/2012		\$1,000.00
69693	US Cellular	5/17/2012		\$226.64
69694	Visa	5/17/2012		\$48.50
69695	Wilcox & Flegel Oil Co.	5/17/2012		\$4,324.35
69696	World Kite Museum	5/17/2012		\$1,000.00
69697	Zep Manufacturing CO	5/17/2012		\$111.50
			Total	\$155,047.28
			Check	\$155,047.28
			Grand Total	

TAB B



**CITY COUNCIL
AGENDA BILL
AB 12-33**

Meeting Date: May 21, 2012

AGENDA ITEM INFORMATION

SUBJECT: *Temporary reduction in Sewer Charge during remodeling.*

Originator:

Mayor
City Council-Steven Linhart
City Administrator
City Attorney
City Clerk
City Engineer
Community Development Director
Finance Director
Fire Chief
Police Chief
Streets/Parks/Drainage Supervisor

DG

COST:

Water/Wastewater Supervisor
Other:

SUMMARY STATEMENT: The city council directed staff to create an amendment to our Sewer Charges to allow for a reduction of charges during a remodel. Ordinance 880 does that, setting the term of the reduction and the amount of reduction. Here are a few examples of reductions:

Type	Monthly				
	Charge	25%	30%	35%	40%
Single Family	\$ 49.25	\$ 12.31	\$ 14.78	\$ 17.24	\$ 19.70
Small Store	\$ 53.54	\$ 13.39	\$ 16.06	\$ 18.74	\$ 21.42
Restaurant (50 Seats)	\$ 137.16	\$ 34.29	\$ 41.15	\$ 48.01	\$ 54.86
Nursing Homes (50 Bed)	\$ 614.00	\$ 153.50	\$ 184.20	\$ 214.90	\$ 245.60
Car Wash	\$ 225.37	\$ 56.34	\$ 67.61	\$ 78.88	\$ 90.15
Laundromats	\$ 225.37	\$ 56.34	\$ 67.61	\$ 78.88	\$ 90.15

Type	4 Month		4 Month Savings		
	Charge	25%	30%	35%	40%
Single Family	\$ 197.00	\$ 147.75	\$ 137.90	\$ 128.05	\$ 118.20
Small Store	\$ 214.16	\$ 160.62	\$ 149.91	\$ 139.20	\$ 128.50
Restaurant (50 Seats)	\$ 548.64	\$ 411.48	\$ 384.05	\$ 356.62	\$ 329.18
Nursing Homes (50 Bed)	\$ 2,456.00	\$ 1,842.00	\$ 1,719.20	\$ 1,596.40	\$ 1,473.60
Car Wash	\$ 901.48	\$ 676.11	\$ 631.04	\$ 585.96	\$ 540.89
Laundromats	\$ 901.48	\$ 676.11	\$ 631.04	\$ 585.96	\$ 540.89

RECOMMENDED ACTION: *Verify the rate of reduction and term the council deems appropriate, make modifications if necessary and the adopt Ordinance 880.*

ORDINANCE NO. 880

**AN ORDINANCE OF THE CITY OF LONG BEACH, WASHINGTON
RELATING TO UTILITIES; AMENDING RATES AND CHARGES OF
THE SEWER SYSTEM; ESTABLISHING EFFECTIVE DATE.**

**THE CITY COUNCIL OF THE CITY OF LONG BEACH, WASHINGTON DOES
HEREBY ORDAIN, AS FOLLOWS:**

**Ordinance Section 876, Section 4, Sewer Rates and charges will have the following section
added:**

D. Temporary Reductions for Remodels.

Temporary reductions in the sewer charges may be allowed. During the permitted remodel, the sewer charges will be prorated to 25% of normal, for a period not to exceed 4 months. If the remodel is completed and approved by the building inspector before the 4 months have passed, the bill will return to normal. Multiple tenant buildings subject to this will only be reduced for the units affected by the remodel. This temporary reduction will be approved provided the customer meets all of the following requirements:

1. The remodel of the structure is substantial enough to require a building permit.
2. The remodel requires the structure to discontinue providing the buildings primary permitted use during the remodel.

Severability.

If any portion of this ordinance as now or hereafter amended, or its application to any person or circumstances, is held invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole, or any section, provision or part thereof not adjudged to be invalid or unconstitutional, and its application to other persons or circumstances shall not be affected.

Repeal of conflicting ordinances.

All previous Ordinances are hereby repealed insofar as they may be in conflict with this Ordinance.

Effective Date.

This Ordinance shall take effect five days after publication.

ADOPTED this 14th day of May, 2012

Mayor

ATTEST:

City Clerk/Treasurer

TAB C



**CITY COUNCIL
AGENDA BILL
AB 12-34**

Meeting Date: May 21, 2012

AGENDA ITEM INFORMATION

AGENDA ITEM INFORMATION		<i>Originator:</i>
SUBJECT: Request for Statement of Qualifications to Furnish Engineering and Land Surveying Services	Mayor	
	City Council-Steven Linhart	
	City Administrator	GM
	City Attorney	
	City Clerk	
	City Engineer	
	Community Development Director	
	Finance Director	
	Fire Chief	
	Police Chief	
	Streets/Parks/Drainage Supervisor	
COST:	Water/Wastewater Supervisor	
	Other:	
SUMMARY STATEMENT: We need to develop a list of Engineering and Land Surveying firms to do small work as needed. The first project will be the drainage work we need to do with the Chip Seal project on N. Washington.		
RECOMMENDED ACTION: City will advertise to develop list.		

City of Long Beach, Washington
Request for Statement of Qualifications to Furnish
Engineering and Land Surveying Services

Statement of Qualifications (SOQs) will be received by the City of Long Beach, Washington from firms interested in providing Engineering and Land Surveying services. These SOQs will be used to develop and maintain a roster of qualified firms in accordance with RCW 39.80 to provide such services on an as needed basis for water, sewer, stormwater and street projects required by the City.

The deadline for receipt of SOQs is on or before Friday June 1, 2012, at 3:00 pm at the Long Beach City Hall, located at:

Physical Address:
115 Bolstad Avenue West
Long Beach, WA 98631

Mailing Address:
PO Box 310
Long Beach, WA 98631

Mailed proposals must be received on or before the above deadline.

Those firms wishing to submit a SOQ may do so by submitting five (5) paper copies containing no more than six (6) pages. Each SOQ should include a cover letter, firm experience and references. The City does not intend to schedule consultant interviews for development of this qualified firm roster.

Minority and women-owned firms are encouraged to submit statements of qualification.

The City of Long Beach is an equal opportunity and affirmative action employer.

TAB D



**CITY COUNCIL
AGENDA BILL
AB 12-35**

Meeting Date: May 21, 2012

AGENDA ITEM INFORMATION

SUBJECT: Request for
Bids on 2012 Chip Seal
Project

Originator:

Mayor

City Council-Steven Linhart

City Administrator

GM

City Attorney

City Clerk

City Engineer

Community Development Director

Finance Director

Fire Chief

Police Chief

Streets/Parks/Drainage Supervisor

COST: Approx. \$60K

Water/Wastewater Supervisor

Other:

SUMMARY STATEMENT: We need to develop a list of Engineering and Land Surveying firms to do small work as needed. The first project will be the drainage work we need to do with the Chip Seal project on N. Washington.

RECOMMENDED ACTION: *City will advertise this bid per State Law and send to contractors who have expressed an interest or are on our Small Works Roster.*



Post Office
Box 310
Long Beach,
Washington 98631
Telephone 360-642-
4421
FAX 360-642-8841
[smiles@longbeachwa.
gov](mailto:smiles@longbeachwa.gov)

REQUEST FOR BIDS

FOR

2012 CHIP SEAL PROJECT

BID FORM

PROJECT:

BID DUE DATE:

FAX – (360) 642-8841; ATTN:

E-MAIL – administrator@longbeachwa.gov ATTN:

MAIL OR HAND DELIVER TO: CITY OF LONG BEACH

115 BOLSTAD WEST

P.O. Box 310

LONG BEACH, WA 98631-0310

BASE Bid -					
Line Item	Description	Quantity	Unit	Unit Price	Total
<i>Base Bid Total</i>					
<i>Washington State Retail Sales Tax</i>					
TOTAL BID PRICE					

ABBREVIATION:

Bids shall be submitted on this Bid Form, signed and submitted to Gene Miles, City Administrator by the date and time specified above. If sent via e-mail it must be a scanned copy of the original signed and dated bid form.

The selected contractor shall be responsible for the health and safety of their employees and for compliance with all applicable federal, state and local laws. The City will enter into an Agreement (attached) with the selected contractor who will also be required to sign and provide the attached Contract Bond. The contractor shall ensure that personnel working under the contract are paid in accordance with Washington State Department of Labor and Industries

prevailing wage ruling for Pacific County. The bidder shall provide documentation demonstrating liability insurance of not less than \$1,000,000 and name the City, its staff and agents as additional insured.

The contractor will be responsible for any defects in product or workmanship for a period of one (1) year from the date of final acceptance of work by the City

PROPOSAL SUBMITTED BY:

COMPANY NAME

SIGNATURE

PRINTED NAME

DATE

ADDRESS

CITY

STATE

ZIP CODE

PHONE NUMBER

WA STATE CONTRACTORS LICENSE NUMBER _____ EXPIRATION _____

UNIFIED BUSINESS NUMBER _____

LABOR & INDUSTRIES WORKERS COMPENSATION NUMBER _____

EMPLOYMENT SECURITY DEPARTMENT NUMBER _____

EXCISE TAX REGISTRATION NUMBER _____

CITY OF LONG BEACH BUSINESS LICENSE NUMBER _____

BIDDER: PLEASE SIGN AND DATE THIS SHEET AND SUBMIT WITH YOUR BID FOR THE BID TO BE VALID AND COMPLETE. IF ANY OF THE REQUIRED INFORMATION IS INCOMPLETE, THE BID SHALL BE REJECTED.

All prospective bidders are hereby notified that this project is being bid through the City of Long Beach's Small Works Roster Process. The City will also use additional sources to solicit bids from applicable contractors.

All work shall be constructed in accordance with materials and construction defined in the City of Long Beach's Standards (the standards are currently being updated) and the Washington State Department of Transportation Standards for Road, Bridge and Municipal construction 2010.

The quantities and items of work represent the City's best approximation of the work required to meet the objectives of the project. The City of Long Beach reserves the right to reject any or all proposals bids. Further, the City reserves the right to reject any bids or all bids if they are found to be higher than the estimated cost and to waive any formality or technicality in any proposal in the interest of the City. The City of Long Beach also reserves to vary the line item quantities or delete line items of work in their entirety. The contractor shall be paid for work performed at the line item unit rate. The City is not responsible for restocking charges or for unused materials because of variations in quantities.

SCOPE OF WORK:

The City of Long Beach, Washington requests firm, fixed unit price bids from applicable contractors for road maintenance for one roadway within the City. This bid includes approximately 106,240 square feet of chip seal and fog seal. The work is on North Washington Street between 4th Street and Pioneer Road which is approximately 5,312 feet by 20 feet with two (2) layers of chip seal and one (1) layer of fog seal.

The City will complete hot mix asphalt patching of existing potholes as needed prior to the contractor arriving on the site and the City will be responsible for the sweeping, cleaning, covering of utilities and placing of stick and stomps. The City will supply all flagging and traffic control during the chip seal process. All clean up and sweeping will be done by the City after the completion of the chip seal. All sweeping prior to the fog seal as well as covering of utilities and flagging for fog seal will be done by the City.

BID SPECIFICATIONS:

Chip seal will consist of two (2) layers of oil. Rock to be used will be ½-#4 for the first (1st) layer spread at an application rate of **32 lbs.** per sq. yd. Rock to be used will be ¾-#10 for the second (2nd) layer spread at an application rate of **28 lbs.** per sq. yd. Oil to be used will be **CRS-2P**, spread at an application rate of **.50 gal** per sq. yd. for the first (1st) layer and **.40 gal** per sq. yd. for the second (2nd) layer.

PERIOD OF PERFORMANCE:

The period of performance shall be 45 calendar days from the date of **Notice to Proceed**.

TAB E

United States Senate

WASHINGTON, DC 20510-4705

May 14, 2012

Mayor Bob Andrew
City of Long Beach
City Hall
P.O Box 310
Long Beach, WA 98631

Dear Mayor Andrew,

I am writing to follow up on the decision of the Senate Commerce Committee against having a second witness panel for the May 17th hearing on tsunami debris. I regret this decision because you had agreed to participate on a second witness panel to discuss your experience as mayor of Long Beach Washington and the challenge your community faces having to deal with the tsunami debris from the 2011 Japanese earthquake.

I certainly hope that the cancellation of the panel on which you agreed to participate has not caused you and the city of Long Beach any inconvenience or financial liability. After all, it was the decision of the Senate Commerce Committee that caused this change of plans.

Again, I want to thank you for your willingness to testify during the May 17th hearing and to again offer my regret that the Senate Commerce Committee did not allow the panel on which you agreed to participate.

Sincerely,



Maria Cantwell
United States Senator

EVERETT
2930 WETMORE AVENUE
SUITE 9B
EVERETT, WA 98201
(425) 303-0114
FAX: (425) 303-8351

RICHLAND
825 JADWIN AVENUE
SUITE 204/204A
RICHLAND, WA 99352
(509) 946-8106
FAX: (509) 946-6937

SEATTLE
JACKSON FEDERAL BUILDING
915 2ND AVENUE, SUITE 3206
SEATTLE, WA 98174-1003
(206) 220-6400
TOLL FREE: 1-888-648-7328
FAX: (206) 220-6404

SPOKANE
U.S. FEDERAL COURTHOUSE
WEST 920 RIVERSIDE, SUITE 697
SPOKANE, WA 99201
(509) 353-2507
FAX: (509) 353-2547

TACOMA
950 PACIFIC AVENUE
SUITE 615
TACOMA, WA 98402
(253) 572-2281
FAX: (253) 572-5879

VANCOUVER
MARSHALL HOUSE
1313 OFFICERS' ROW
FIRST FLOOR
VANCOUVER, WA 98661
(360) 696-7838
FAX: (360) 696-7844

WASHINGTON, DC
311 HART SENATE OFFICE BUILDING
WASHINGTON, DC 20510-4705
(202) 224-3441
FAX: (202) 228-0514

Revenue Comparison

Fiscal 2011 compared to 2012 through April

Print Display	Description	Current Year Amount	Last Year Amount	Variance
001-000-000-311-10-00-00	Property Taxes	\$45,345.57	\$42,060.95	\$3,284.62
001-000-000-313-10-00-00	Sales Tax	\$88,584.79	\$89,129.97	(\$545.18)
001-000-000-316-46-00-00	Bus. Taxes Cable TV	\$11,967.18	\$9,996.04	\$1,971.14
001-000-000-316-47-00-00	Bus. Tax - Telephone	\$20,511.27	\$21,117.26	(\$605.99)
001-000-000-316-51-00-00	Bus. Tax - Pud	\$65,367.85	\$60,798.76	\$4,569.09
001-000-000-316-52-00-00	Bus. Taxes - Water	\$50,666.34	\$39,954.50	\$10,711.84
001-000-000-316-58-00-00	Bus. Tax - Storm Water	\$4,980.72	\$3,920.82	\$1,059.90
001-000-000-317-50-00-00	Gambling Tax	\$4,539.02	\$9,202.52	(\$4,663.50)
001-000-000-319-30-00-00	Sales Interest	\$45.46	\$0.00	\$45.46
001-000-000-321-00-00-00	Business Licenses	\$17,114.58	\$14,072.93	\$3,041.65
001-000-000-322-10-00-00	Building Permits - Long Beach	\$3,583.20	\$10,336.55	(\$6,753.35)
001-000-000-322-10-01-00	Building Permit - Ilwaco	\$3,390.24	\$1,335.57	\$2,054.67
001-000-000-322-10-02-00	Variances & Misc. Planning	\$375.00	\$400.00	(\$25.00)
001-000-000-322-11-00-00	Use 322.10.02	\$0.00	\$400.00	(\$400.00)
001-000-000-322-90-00-00	Weapons Permit	\$158.00	\$0.00	\$158.00
001-000-000-334-01-10-00	Ilwaco Court Contract	\$4,740.85	\$0.00	\$4,740.85
001-000-000-334-01-11-00	Ilwaco Jail Fees	\$331.00	\$1,945.43	(\$1,614.43)
001-000-000-336-00-99-00	Streamlined Sales Tax	\$2,704.82	\$2,669.33	\$35.49
001-000-000-336-06-10-00	Criminal Justice-HI Crm	\$701.85	\$0.00	\$701.85
001-000-000-336-06-21-00	Crim Jus-Pop	\$1,207.85	\$790.24	\$417.61
001-000-000-336-06-22-00	Crim Jus-Dcd #1	\$288.03	\$324.04	(\$36.01)
001-000-000-336-06-23-00	Crim Jus-Dcd #2	\$290.63	\$0.00	\$290.63
001-000-000-336-06-51-00	Dui - Cities	\$133.79	\$132.44	\$1.35
001-000-000-336-06-94-00	Liquor Excise Taxes	\$3,450.26	\$3,640.05	(\$189.79)
001-000-000-336-06-95-00	Liquor Board Profits	\$1,863.62	\$2,574.29	(\$710.67)
001-000-000-341-33-02-00	Warrant Costs	\$206.07	\$635.99	(\$429.92)
001-000-000-342-33-00-00	Adult Prob. Chgs.	\$675.00	\$0.00	\$675.00
001-000-000-342-33-06-00	Record Check Fee	\$232.00	\$0.00	\$232.00
001-000-000-342-33-07-00	Sntnc Compl Fee	\$1,023.00	\$670.00	\$353.00
001-000-000-342-90-01-00	Current Expense	\$5.18	\$4.82	\$0.36
001-000-000-353-10-00-00	Jis/trauma & Local Jis Acct.	\$0.00	\$106.00	(\$106.00)
001-000-000-353-10-01-00	Jis/trauma	\$0.00	\$0.00	\$0.00
001-000-000-353-10-02-00	Local/jis Account	\$767.67	\$64.15	\$703.52
001-000-000-353-10-03-00	Traffic Infraction	\$1,944.27	\$1,153.15	\$791.12
001-000-000-353-10-04-00	Legis Assmnt	\$103.76	\$23.44	\$80.32
001-000-000-353-70-04-00	Other Infractions	\$0.00	\$51.26	(\$51.26)
001-000-000-354-00-00-00	Parking Infraction	\$0.00	\$0.00	\$0.00
001-000-000-355-20-00-00	Dui Fines	\$38.55	\$35.96	\$2.59
001-000-000-355-80-00-00	Criminal Traffic Misd.	\$0.00	\$30.03	(\$30.03)
001-000-000-355-80-01-00	Criminal Traffic Misdemeanor	\$454.64	\$392.96	\$61.68
001-000-000-356-50-02-00	Cnty Drug Buy	\$200.20	\$126.80	\$73.40
001-000-000-356-50-03-00	City Drug Buy	\$89.01	\$278.74	(\$189.73)
001-000-000-356-50-04-00	Investigative Fund Assessment	\$0.00	\$126.05	(\$126.05)

Revenue Comparison

Fiscal 2011 compared to 2012 through April

Print Display	Description	Current Year Amount	Last Year Amount	Variance
001-000-000-356-90-00-00	Other Criminal Non-Traffic	\$0.00	\$61.86	(\$61.86)
001-000-000-356-90-04-00	Crime Victims	\$373.13	\$361.07	\$12.06
001-000-000-357-00-33-00	Public Defender Fees	\$0.59	\$0.00	\$0.59
001-000-000-357-30-00-00	Court Cost Recoupments	\$62.11	\$288.95	(\$226.84)
001-000-000-357-33-00-00	Public Defense Cost	\$838.79	\$556.58	\$282.21
001-000-000-361-10-00-00	Investment Interest	\$1,023.63	\$1,895.73	(\$872.10)
001-000-000-361-19-00-00	Court Bank Charges	(\$33.21)	(\$16.00)	(\$17.21)
001-000-000-361-40-00-00	Sales Interest	\$5.25	\$62.37	(\$57.12)
001-000-000-362-40-00-00	Rent Revenue	\$0.00	\$175.00	(\$175.00)
001-000-000-367-00-00-00	Fund Contributions	\$1,065.00	\$54.41	\$1,010.59
001-000-000-369-90-01-00	Miscellaneous Revenues	\$505.00	\$2,313.80	(\$1,808.80)
001-000-000-369-90-03-00	Nsf Revenues	\$9.17	\$0.00	\$9.17
001-000-000-381-20-01-00	Transfer From CE Sinking Fund	\$0.00	\$83,147.44	(\$83,147.44)
001-000-000-386-12-00-00	Crime Victims	\$15.65	\$30.75	(\$15.10)
001-000-000-386-83-04-00	Jis/trauma	\$0.00	\$6.68	(\$6.68)
001-000-000-386-83-05-00	Jis/trauma	\$61.16	\$5.84	\$55.32
001-000-000-386-83-06-00	Jis/trauma	\$7.15	\$1.42	\$5.73
001-000-000-386-83-07-00	Jis/trauma	\$92.17	\$250.37	(\$158.20)
001-000-000-386-83-08-00	JIS/TRAUMA	\$108.30	\$25.90	\$82.40
001-000-000-386-83-33-00	LEGIS ASSMT	\$0.00	\$2.72	(\$2.72)
001-000-000-386-97-05-00	Local/jis Account	\$0.00	\$7.83	(\$7.83)
003-000-000-317-34-00-00	Real Estate Excise Tax	\$8,524.53	\$8,638.38	(\$113.85)
004-000-000-322-90-00-00	Weapons Permits	\$0.00	\$189.00	(\$189.00)
004-000-000-338-21-00-00	Law Enforcement Services	\$61,046.76	\$61,046.76	\$0.00
004-000-000-367-00-00-00	Other Receipts	\$6,399.06	\$4,598.14	\$1,800.92
004-000-000-397-00-01-00	Transfer From Current Expense	\$215,000.00	\$119,833.34	\$95,166.66
005-000-000-311-10-00-00	Property Taxes - 2002 Bond	\$53.03	\$115.00	(\$61.97)
005-000-000-367-00-00-00	Contributions	\$5.00	\$0.00	\$5.00
006-000-000-367-00-00-00	Dept. of Social And Health Ser	\$5,467.58	\$7,669.02	(\$2,201.44)
101-000-000-311-10-00-00	Property Tax	\$19,433.81	\$18,026.13	\$1,407.68
101-000-000-336-00-87-00	Motor Vehicle Fuel Tax	\$4,878.49	\$5,679.64	(\$801.15)
101-000-000-361-10-00-00	Investment Interest	\$0.00	\$0.00	\$0.00
101-000-000-367-00-00-00	Fund Cont - Sale of Surplus	\$11,400.00	\$40.00	\$11,360.00
101-000-000-369-10-00-00	Sale of Scrap Metal	\$1,345.00	\$0.00	\$1,345.00
101-000-000-389-90-00-00	Other Receipts	\$20.00	\$30.00	(\$10.00)
102-000-000-336-00-87-00	Motor Vehicle Fuel Taxes	\$4,000.00	\$4,000.00	\$0.00
102-000-000-367-00-00-00	Contributions	\$0.00	\$80.00	(\$80.00)
103-000-000-313-30-00-00	Hotel-Motel Taxes, Original 2%	\$35,270.80	\$33,256.39	\$2,014.41
103-000-000-313-30-02-00	Hotel-Motel 3%	\$52,906.23	\$49,884.53	\$3,021.70
105-000-000-316-10-00-00	B & O Tax	\$21,897.13	\$25,846.18	(\$3,949.05)
105-000-000-367-01-00-00	Farmers Market	\$590.00	\$0.00	\$590.00
401-000-000-343-40-01-00	Water Receipts	\$398,579.17	\$377,642.56	\$20,936.61
401-000-000-361-40-00-00	Int. on Accounts Receivable	\$0.00	\$39.20	(\$39.20)

Revenue Comparison

Fiscal 2011 compared to 2012 through April

Print Display	Description	Current Year Amount	Last Year Amount	Variance
401-000-000-367-00-00-00	Fund Contributions	\$773.08	\$1,836.66	(\$1,063.58)
401-000-000-369-90-00-00	Miscellaneous	\$90.00	\$105.00	(\$15.00)
401-000-000-389-90-00-00	Other Receipts	\$1,040.00	\$960.00	\$80.00
402-000-000-343-50-00-00	Sewer Services	\$358,855.52	\$299,072.16	\$59,783.36
404-000-000-333-00-02-00	Srf Loan	\$2,663,000.00	\$0.00	\$2,663,000.00
404-000-000-333-00-05-00	Cdbg Water Plant Grant	\$0.00	\$50,000.00	(\$50,000.00)
404-000-000-343-43-01-00	Water Connections	\$600.00	\$7,550.00	(\$6,950.00)
404-000-000-389-90-00-00	Other Receipts	\$200.00	\$6,660.97	(\$6,460.97)
404-000-000-397-00-44-00	Interim Financeing - Water Plant	\$185,711.06	\$1,350,000.00	(\$1,164,288.94)
405-000-000-343-43-01-00	Sewer Connections	\$0.00	\$1,250.00	(\$1,250.00)
405-000-000-397-35-41-00	Money Transferred From W/S Acct.	\$90,000.00	\$37,500.00	\$52,500.00
407-000-000-397-20-00-00	Transfer W-S Operations	\$4,614.50	\$0.00	\$4,614.50
409-000-000-368-00-00-00	Cranberry Assessment	\$0.00	\$1,056.50	(\$1,056.50)
410-000-000-343-83-00-00	Storm Drainage Receipts	\$66,775.57	\$65,794.10	\$981.47
410-000-000-343-83-01-00	Storm Utility Connections	\$0.00	\$190.00	(\$190.00)
410-000-000-389-90-00-00	Other Receipts	\$0.00	\$20.00	(\$20.00)
601-000-000-389-90-00-00	Other Receipts	\$1,875.00	\$1,575.00	\$300.00
651-000-000-342-90-01-00	Crime Victims	\$2.44	\$2.30	\$0.14
651-000-000-353-10-02-00	Traffic Infraction	\$593.72	\$49.70	\$544.02
651-000-000-353-10-03-00	Traffic Infractions	\$1,513.65	\$897.93	\$615.72
651-000-000-353-10-04-00	Legis Assmnt	\$127.79	\$36.56	\$91.23
651-000-000-353-70-02-00	State Psea 1/state Psea 2	\$34.11	\$0.00	\$34.11
651-000-000-353-70-04-00	Other Infractions	\$0.00	\$39.99	(\$39.99)
651-000-000-355-80-01-00	Criminal Traffic Misdemeanor	\$351.75	\$304.11	\$47.64
651-000-000-356-90-04-00	State Psea 1/State Psea 2	\$288.73	\$279.45	\$9.28
651-000-000-386-00-01-00	State Receipts/Building - LB	\$63.00	\$94.50	(\$31.50)
651-000-000-386-00-02-00	State Receipts - Building/Ilwaco	\$63.00	\$27.00	\$36.00
651-000-000-386-83-04-00	Jis/trauma	\$0.00	\$14.89	(\$14.89)
651-000-000-386-83-05-00	Jis/trauma	\$160.45	\$15.51	\$144.94
651-000-000-386-83-06-00	Jis/trauma	\$19.72	\$0.00	\$19.72
651-000-000-386-83-07-00	Jis/trauma	\$311.72	\$846.96	(\$535.24)
651-000-000-386-83-08-00	JIS/TRAUMA	\$555.85	\$140.18	\$415.67
651-000-000-386-83-32-00	Trauma Brain Inj	\$37.34	\$32.89	\$4.45
651-000-000-386-83-33-00	LEGIS ASSMT	\$0.00	\$4.28	(\$4.28)
651-000-000-386-91-00-00	State Portion	\$18.47	\$161.28	(\$142.81)
651-000-000-386-92-00-00	State 30% Psea	\$0.00	\$55.72	(\$55.72)
651-000-000-386-96-03-00	Lab-Blood/breath	\$13.30	\$12.40	\$0.90
651-000-000-386-97-05-00	Local/Jis Account	\$0.00	\$25.92	(\$25.92)

Expenditure Comparison

Fiscal 2011 compared to 2012 through April

Print Display	Description	Current Year Amount	Last Year Amount	Variance
001-000-000-511-00-11-00	Salaries	\$8,000.00	\$8,000.00	\$0.00
001-000-000-511-00-21-00	Benefits	\$649.92	\$653.04	\$3.12
001-000-000-511-00-37-00	Office Supplies	\$111.25	\$117.24	\$5.99
001-000-000-511-00-43-00	Travel	\$255.52	\$362.65	\$107.13
001-000-000-511-00-49-00	Miscellaneous	\$6,669.11	\$11,804.82	\$5,135.71
001-000-000-512-00-11-00	Salaries	\$14,279.19	\$14,246.05	(\$33.14)
001-000-000-512-00-21-00	Benefits	\$4,916.58	\$1,860.02	(\$3,056.56)
001-000-000-512-00-31-00	Operating Supplies	\$64.68	\$30.00	(\$34.68)
001-000-000-512-00-41-00	Legal Fees	\$3,148.72	\$3,108.68	(\$40.04)
001-000-000-512-00-42-00	Communications	\$162.01	\$157.18	(\$4.83)
001-000-000-512-00-49-00	Miscellaneous	\$250.00	\$0.00	(\$250.00)
001-000-000-512-10-49-00	County Jail- City of Long Beach	\$1,373.15	\$1,754.57	\$381.42
001-000-000-512-10-49-01	County Jail-City of Ilwaco	\$331.00	\$1,970.43	\$1,639.43
001-000-000-514-00-11-00	Salaries	\$17,640.99	\$21,876.99	\$4,236.00
001-000-000-514-00-21-00	Benefits	\$6,361.20	\$7,779.01	\$1,417.81
001-000-000-514-00-31-00	Operating Supplies	\$2,329.69	\$3,370.24	\$1,040.55
001-000-000-514-00-40-00	Accounting Services	\$0.00	\$1,197.25	\$1,197.25
001-000-000-514-00-41-00	Professional Services	\$0.00	\$2,844.00	\$2,844.00
001-000-000-514-00-42-00	Communications	\$1,426.21	\$1,428.58	\$2.37
001-000-000-514-00-43-00	Travel	\$742.52	\$1,888.87	\$1,146.35
001-000-000-514-00-44-00	Legal Advertising	\$0.00	\$30.00	\$30.00
001-000-000-514-00-46-00	Insurance	\$20,911.98	\$19,640.60	(\$1,271.38)
001-000-000-514-00-47-00	Utilities	\$0.00	\$339.95	\$339.95
001-000-000-514-00-49-01	Dues And Associations	\$1,705.00	\$0.00	(\$1,705.00)
001-000-000-514-10-49-00	Training	\$0.00	\$50.00	\$50.00
001-000-000-515-00-41-00	Professional Services	\$17,320.00	\$9,114.46	(\$8,205.54)
001-000-000-519-50-31-00	Operating Supplies	\$111.97	\$128.67	\$16.70
001-000-000-519-50-47-00	Utilities	\$1,065.71	\$1,239.60	\$173.89
001-000-000-519-50-48-00	Repairs & Maintenance	\$1,165.65	\$0.00	(\$1,165.65)
001-000-000-519-50-48-01	Obies Demolition	\$6,977.96	\$0.00	(\$6,977.96)
001-000-000-519-50-49-00	Miscellaneous	\$800.00	\$640.00	(\$160.00)
001-000-000-519-50-63-00	Remodeling - City Hall	\$3,180.89	\$305.31	(\$2,875.58)
001-000-000-519-90-49-00	Contributions	\$685.00	\$0.00	(\$685.00)
001-000-000-521-00-49-00	Miscellaneous	\$0.00	\$125.00	\$125.00
001-000-000-522-00-11-00	Salaries	\$2,925.09	\$2,889.21	(\$35.88)
001-000-000-522-00-21-00	Benefits	\$4,967.90	\$4,786.49	(\$181.41)
001-000-000-522-00-31-00	Operating Supplies	\$3,513.74	\$6,022.78	\$2,509.04
001-000-000-522-00-42-00	Communications	\$3,817.64	\$2,952.00	(\$865.64)
001-000-000-522-00-43-00	Travel	\$165.39	\$48.20	(\$117.19)
001-000-000-522-00-46-00	Insurance	\$20,911.98	\$19,640.60	(\$1,271.38)
001-000-000-522-00-47-00	Utilities	\$2,324.20	\$3,225.74	\$901.54
001-000-000-522-00-48-00	Repairs & Maintenance	\$3,628.29	\$7,759.32	\$4,131.03
001-000-000-522-00-49-00	Miscellaneous	\$300.00	\$240.00	(\$60.00)
001-000-000-522-00-64-00	Equipment	\$3,349.93	\$1,561.87	(\$1,788.06)

001-000-000-524-55-11-00	Salaries	\$14,389.52	\$14,444.10	\$54.58
001-000-000-524-55-21-00	Benefits	\$7,608.29	\$7,047.15	(\$561.14)
001-000-000-524-55-31-00	Operating Supplies	\$106.66	\$393.17	\$286.51
001-000-000-524-55-43-00	Travel	\$548.35	\$377.33	(\$171.02)
001-000-000-524-55-49-01	Dues And Associations	\$95.00	\$0.00	(\$95.00)
001-000-000-524-55-49-10	Training	\$0.00	\$1,432.98	\$1,432.98
001-000-000-525-50-49-00	Emergency Management	\$4,148.00	\$4,071.00	(\$77.00)
001-000-000-526-00-49-00	Professional Services	\$0.00	\$5,000.00	\$5,000.00
001-000-000-531-70-49-00	Olympic Air Pollution Control	\$691.00	\$691.00	\$0.00
001-000-000-558-00-11-00	Salaries	\$9,314.78	\$16,552.19	\$7,237.41
001-000-000-558-00-21-00	Benefits	\$2,663.92	\$3,959.51	\$1,295.59
001-000-000-558-00-31-00	Operating Supplies	\$262.36	\$2,040.14	\$1,777.78
001-000-000-558-00-41-00	Professional Services	\$1,583.00	\$2,565.75	\$982.75
001-000-000-558-00-43-00	Travel	\$99.90	\$66.11	(\$33.79)
001-000-000-558-00-44-00	Legal Advertising	\$1,080.00	\$1,555.50	\$475.50
001-000-000-558-00-64-00	Equipment	\$574.91	\$0.00	(\$574.91)
001-000-000-558-10-41-00	Legal Services	\$4,425.00	\$342.00	(\$4,083.00)
001-000-000-558-10-49-00	Training	\$1,003.35	\$319.00	(\$684.35)
001-000-000-567-00-49-00	County Contribution	\$77.84	\$96.06	\$18.22
001-000-000-576-00-11-00	Salaries	\$7,080.85	\$14,621.31	\$7,540.46
001-000-000-576-00-21-00	Benefits	\$4,179.92	\$6,983.26	\$2,803.34
001-000-000-576-00-31-00	Operating Supplies	\$9,082.94	\$12,058.14	\$2,975.20
001-000-000-576-00-43-00	Travel	\$28.49	\$20.68	(\$7.81)
001-000-000-576-00-46-00	Insurance	\$10,754.73	\$10,100.88	(\$653.85)
001-000-000-576-00-47-00	Utilities	\$3,625.72	\$3,670.52	\$44.80
001-000-000-576-00-48-00	Repairs & Maintenance	\$6,278.33	\$5,339.61	(\$938.72)
001-000-000-576-00-49-00	Miscellaneous	\$3.23	\$4,744.00	\$4,740.77
001-000-000-576-00-64-00	Equipment	\$738.56	\$2,212.44	\$1,473.88
001-000-000-576-81-49-00	Miscellaneous	\$7,582.11	\$1,117.27	(\$6,464.84)
001-000-000-576-82-63-00	Landscaping	\$3,226.21	\$2,039.63	(\$1,186.58)
001-000-000-576-90-62-00	Restroom Facilities	\$2,150.21	\$351.82	(\$1,798.39)
001-000-000-576-92-63-00	Train Depot	\$630.72	\$306.80	(\$323.92)
001-000-000-576-93-49-00	Boardwalk Misc.	\$40.36	\$1,324.40	\$1,284.04
001-000-000-586-00-00-00	Agency Disbursements	\$114.94	\$52.01	(\$62.93)
001-000-000-591-42-70-00	Bingo Building Principal	\$3,061.38	\$2,922.41	(\$138.97)
001-000-000-591-42-80-00	Bingo Building - Interest	\$1,793.18	\$1,932.15	\$138.97
001-000-000-597-00-04-00	Transfer To Law Enforcement	\$161,250.00	\$0.00	(\$161,250.00)
001-000-000-597-04-00-00	Transfer To 004 Police Fund	\$53,750.00	\$119,833.34	\$66,083.34
002-000-000-581-00-01-00	Transfer To 001-Current Exp.	\$0.00	\$83,147.44	\$83,147.44
004-000-000-521-00-11-00	Salaries	\$142,793.39	\$149,585.99	\$6,792.60
004-000-000-521-00-21-00	Benefits	\$89,988.38	\$78,929.54	(\$11,058.84)
004-000-000-521-00-31-00	Operating Supplies	\$7,304.22	\$7,172.47	(\$131.75)
004-000-000-521-00-37-00	Office Supplies	\$193.34	\$921.14	\$727.80
004-000-000-521-00-41-00	Professional Services	\$2,538.96	\$2,781.03	\$242.07
004-000-000-521-00-42-00	Communications	\$25,292.62	\$25,011.10	(\$281.52)
004-000-000-521-00-43-00	Travel	\$3,083.49	\$3,172.04	\$88.55
004-000-000-521-00-46-00	Insurance	\$23,899.40	\$22,446.40	(\$1,453.00)
004-000-000-521-00-47-00	Utilities	\$921.31	\$518.47	(\$402.84)
004-000-000-521-00-48-00	Repairs & Maintenance	\$1,289.37	\$3,530.33	\$2,240.96
004-000-000-521-00-49-00	Miscellaneous	\$160.00	\$322.00	\$162.00
004-000-000-521-00-64-00	Equipment	\$731.48	\$2,914.95	\$2,183.47

004-000-000-521-01-31-00	Uniforms	\$1,566.65	\$1,200.82	(\$365.83)
004-000-000-521-10-49-00	Training	\$4,802.02	\$1,931.65	(\$2,870.37)
004-000-000-521-15-49-00	Access Annual Costs	\$534.00	\$1,320.00	\$786.00
004-000-000-521-20-30-00	Fire Arms Range	\$100.00	\$0.00	(\$100.00)
004-000-000-521-90-31-00	Reserves	\$0.00	\$48.44	\$48.44
004-000-000-586-00-00-00	Agency Disbursements	\$81.00	\$18.00	(\$63.00)
006-000-000-514-00-41-00	Professional Services	\$10,591.94	\$5,168.07	(\$5,423.87)
101-000-000-541-40-11-00	Streets Salaries	\$17,355.78	\$19,437.61	\$2,081.83
101-000-000-541-40-21-00	Streets Benefits	\$9,152.55	\$9,801.97	\$649.42
101-000-000-541-40-31-00	Storm Drainage Supplies	\$611.54	\$657.58	\$46.04
101-000-000-541-40-47-00	Storm Drainage Utilities	\$2,511.83	\$3,461.62	\$949.79
101-000-000-541-40-48-00	Storm Drainage Repairs/maint.	\$2,421.95	\$3,359.55	\$937.60
101-000-000-541-62-49-00	Special Purpose Path-Misc	\$0.00	\$1,087.80	\$1,087.80
101-000-000-541-62-63-00	Special Purpose Paths-Impr.	\$692.39	\$0.00	(\$692.39)
101-000-000-542-10-49-00	Training	(\$80.00)	\$0.00	\$80.00
101-000-000-542-31-31-00	Traveled Way Oper. Supplies	\$6,914.39	\$7,560.82	\$646.43
101-000-000-542-31-36-00	Traveled Way Maint. Supplies	\$2,013.97	\$3,841.75	\$1,827.78
101-000-000-542-31-41-00	Traveled Way Prof. Services	\$0.00	\$0.00	\$0.00
101-000-000-542-31-48-00	Traveled Way Repairs & Maint.	\$5,650.53	\$6,431.86	\$781.33
101-000-000-542-31-49-00	Traveled Way Miscellaneous	\$1,174.60	\$1,254.97	\$80.37
101-000-000-542-31-64-00	Equipment	\$509.00	\$18,216.50	\$17,707.50
101-000-000-542-60-47-00	Traffic Control	\$149.08	\$168.59	\$19.51
101-000-000-542-63-47-00	Street Lighting Utilities	\$8,612.32	\$8,044.05	(\$568.27)
101-000-000-542-67-31-00	Street Cleaning Oper. Supplies	\$0.00	\$644.98	\$644.98
101-000-000-542-67-36-00	Street Cleaning Maint Supplies	\$1,821.09	\$233.41	(\$1,587.68)
102-000-000-541-00-11-00	Salaries	\$4,962.05	\$5,503.63	\$541.58
102-000-000-541-00-21-00	Benefits	\$2,396.01	\$2,579.66	\$183.65
102-000-000-541-33-63-00	Surfacing Improvements	\$512.06	\$0.00	(\$512.06)
102-000-000-542-00-48-00	Maintenance	\$5,170.12	\$3,633.35	(\$1,536.77)
103-000-000-573-00-11-00	Festival Salaries	\$16,431.32	\$19,825.74	\$3,394.42
103-000-000-573-00-21-00	Festival Benefits	\$7,518.58	\$8,049.26	\$530.68
103-000-000-573-00-30-00	Operating Supplies	\$0.00	\$330.00	\$330.00
103-000-000-573-00-47-00	Utilities	\$535.38	\$444.75	(\$90.63)
103-000-000-573-00-64-00	Equipment	\$3,040.00	\$296.46	(\$2,743.54)
103-000-000-573-01-44-00	Visitors Bureau - Operations	\$20,832.74	\$31,153.45	\$10,320.71
103-000-000-573-02-00-00	Visitors Bureau - Public Relations	\$12,353.65	\$5,790.96	(\$6,562.69)
103-000-000-573-02-41-00	Visitors Bureau - Website	\$9,750.00	\$7,950.00	(\$1,800.00)
103-000-000-573-02-44-00	Social Networking	\$8,200.00	\$3,900.00	(\$4,300.00)
103-000-000-573-03-49-00	Package Tours	\$1,989.07	\$6,286.47	\$4,297.40
103-000-000-573-10-44-00	Kite Museum	\$1,500.00	\$1,500.00	\$0.00
103-000-000-573-31-00-00	Operating Supplies	\$200.00	\$0.00	(\$200.00)
103-000-000-573-80-44-00	Summerfest	\$255.89	\$1.07	(\$254.82)
103-000-000-573-80-44-01	Advertising-Itac	\$16,339.33	\$4,866.17	(\$11,473.16)
103-000-000-573-80-44-04	Advertising - WSTP - County	\$0.00	\$1,500.00	\$1,500.00
103-000-000-573-80-44-05	Advertising - WSTP - Business	\$8,000.00	\$6,500.00	(\$1,500.00)
103-000-000-573-80-44-06	Advertising - Beach Planner	\$0.00	\$10,000.00	\$10,000.00
103-000-000-573-80-44-07	Pocket Calendars	\$0.00	\$1,500.00	\$1,500.00
103-000-000-573-81-44-00	Trolley	\$210.70	\$390.00	\$179.30
103-000-000-573-81-44-01	Trolley Repairs & Maintenance	\$0.00	\$11,635.60	\$11,635.60
103-000-000-573-90-44-00	Loyalty Day Parade	\$5,834.24	\$6,248.09	\$413.85
103-000-000-573-91-44-00	Annual Fireworks	\$0.00	(\$500.00)	(\$500.00)

103-000-000-573-92-44-00	Kite Festival	\$7,475.00	\$38.98	(\$7,436.02)
103-000-000-573-94-44-00	Sand Castle Contest	\$0.00	\$4,017.09	\$4,017.09
103-000-000-573-98-44-01	Farmers Market	(\$100.00)	\$1,817.71	\$1,917.71
103-000-000-573-99-44-00	Edc Annual Donation	\$1,000.00	\$0.00	(\$1,000.00)
103-000-000-575-50-41-00	Stage	\$349.55	\$9,439.60	\$9,090.05
103-000-000-581-20-01-00	Loan Payment - Property Purchase	\$20,508.50	\$11,754.25	(\$8,754.25)
105-000-000-573-00-11-00	Salaries	\$1,153.91	\$1,424.89	\$270.98
105-000-000-573-00-21-00	Benefits	\$470.45	\$452.76	(\$17.69)
105-000-000-573-98-44-01	Farmers Market	\$2,929.96	\$0.00	(\$2,929.96)
105-000-000-576-80-00-00	Improvements	\$13,131.13	\$4,342.00	(\$8,789.13)
105-000-000-596-00-49-00	Miscellaneous	\$0.00	\$249.23	\$249.23
105-000-000-596-00-64-00	Equipment	\$0.00	\$14,986.20	\$14,986.20
107-000-000-591-00-31-00	Operating Supplies	\$0.00	\$14.55	\$14.55
401-000-000-532-00-41-00	Engineering Professional Serv.	\$3,344.00	\$0.00	(\$3,344.00)
401-000-000-534-00-11-00	Salaries	\$142,945.52	\$117,403.94	(\$25,541.58)
401-000-000-534-00-21-00	Benefits	\$77,639.63	\$56,619.42	(\$21,020.21)
401-000-000-534-00-31-00	Operating Supplies	\$57,152.74	\$53,180.86	(\$3,971.88)
401-000-000-534-00-36-00	Maintenance Supplies	\$947.74	\$3,820.73	\$2,872.99
401-000-000-534-00-37-00	Office Supplies	\$1,377.44	\$2,093.49	\$716.05
401-000-000-534-00-40-00	Accounting Services	\$0.00	\$1,052.25	\$1,052.25
401-000-000-534-00-41-00	Professional Services	\$22,770.86	\$11,814.22	(\$10,956.64)
401-000-000-534-00-42-00	Communications	\$2,618.08	\$2,601.06	(\$17.02)
401-000-000-534-00-43-00	Travel	\$3,298.23	\$22.95	(\$3,275.28)
401-000-000-534-00-44-00	Advertising	\$337.50	\$22.50	(\$315.00)
401-000-000-534-00-46-00	Insurance	\$23,899.40	\$22,446.40	(\$1,453.00)
401-000-000-534-00-47-00	Utilities	\$9,920.03	\$13,504.90	\$3,584.87
401-000-000-534-00-48-00	Repairs & Maintenance	\$19,187.19	\$16,127.76	(\$3,059.43)
401-000-000-534-00-49-00	Miscellaneous	\$2,292.22	\$2,334.55	\$42.33
401-000-000-534-00-63-00	Water Plant Updates	\$1,753.58	\$0.00	(\$1,753.58)
401-000-000-534-00-64-00	Equipment	\$11,374.85	\$21,173.32	\$9,798.47
401-000-000-534-10-49-00	Training	\$1,124.50	\$0.00	(\$1,124.50)
401-000-000-534-10-53-00	State Excise Tax	\$18,857.38	\$24,123.10	\$5,265.72
401-000-000-582-34-72-03	Ccwf Loan Phase 2 & 3 Wwtp -04	\$0.00	\$56,102.68	\$56,102.68
401-000-000-583-00-41-00	Refunds	\$0.00	\$7.41	\$7.41
401-000-000-592-34-83-03	Ccwf Loan Phase 2 & 3 Wwtp Int	\$10,740.22	\$10,740.22	\$0.00
401-000-000-597-30-00-00	2012 USDA Bond Reserve	\$4,614.50	\$0.00	(\$4,614.50)
401-000-000-597-30-02-00	Ccwf Loan - Phase 1 Wwtp 2002	\$0.00	\$14,974.09	\$14,974.09
401-000-000-597-30-03-00	Doe Loan Phase 2 & 3 Wwtp	\$8,440.19	\$8,440.19	\$0.00
402-000-000-532-00-41-00	Engineering Professional Serv.	\$312.00	\$4,660.00	\$4,348.00
402-000-000-535-00-11-00	Salaries	\$66,002.44	\$90,198.07	\$24,195.63
402-000-000-535-00-21-00	Benefits	\$27,310.92	\$39,894.01	\$12,583.09
402-000-000-535-00-31-00	Operating Supplies	\$17,681.70	\$9,215.44	(\$8,466.26)
402-000-000-535-00-36-00	Maintenance Supplies	\$668.33	\$139.91	(\$528.42)
402-000-000-535-00-37-00	Office Supplies	\$391.07	\$115.08	(\$275.99)
402-000-000-535-00-41-00	Professional Services	\$2,427.51	\$25,433.25	\$23,005.74
402-000-000-535-00-42-00	Communications	\$728.31	\$731.30	\$2.99
402-000-000-535-00-43-00	Travel	\$1,102.82	\$864.97	(\$237.85)
402-000-000-535-00-44-00	Advertising	\$0.00	\$22.50	\$22.50
402-000-000-535-00-46-00	Insurance	\$19,119.51	\$17,957.12	(\$1,162.39)
402-000-000-535-00-47-00	Utilities	\$6,966.73	\$6,889.91	(\$76.82)
402-000-000-535-00-48-00	Repairs	\$2,025.82	\$4,649.40	\$2,623.58

402-000-000-535-00-64-00	Equipment	\$806.55	\$0.00	(\$806.55)
402-000-000-535-01-49-00	Training	\$677.50	\$375.00	(\$302.50)
402-000-000-535-01-53-00	State Excise Tax	\$12,573.22	\$6,025.92	(\$6,547.30)
402-000-000-597-30-00-00	1985 Bond Redemp. Contrib.	\$14,974.09	\$0.00	(\$14,974.09)
402-000-000-597-45-00-00	Transfer to Sewer Construction	\$90,000.00	\$37,500.00	(\$52,500.00)
404-000-000-534-00-11-00	Salaries	\$10,253.86	\$10,213.31	(\$40.55)
404-000-000-534-00-21-00	Benefit	\$4,876.80	\$5,121.51	\$244.71
404-000-000-534-00-41-00	Professional Services	\$0.00	\$116,051.60	\$116,051.60
404-000-000-534-13-63-00	Water Plant	\$0.00	\$600.00	\$600.00
404-000-000-534-60-63-00	Micro Filter Plant-Water	\$185,711.11	\$1,529,147.72	\$1,343,436.61
404-000-000-582-34-76-00	Interim Financing - Principal	\$2,602,000.00	\$0.00	(\$2,602,000.00)
404-000-000-582-34-83-00	Interim Financing - Interest	\$16,361.89	\$2,219.16	(\$14,142.73)
405-000-000-535-00-11-00	Salaries	\$8,605.31	\$7,956.70	(\$648.61)
405-000-000-535-00-21-00	Benefits	\$3,941.63	\$3,824.98	(\$116.65)
405-000-000-535-50-00-00	Sewer Inspection & Cleaning	\$23,004.52	\$25,144.35	\$2,139.83
405-000-000-592-34-83-03	Ccwf Loan Phase 2 & 3 Wwtp Int	\$56,102.68	\$0.00	(\$56,102.68)
410-000-000-538-00-11-00	Salaries	\$15,142.68	\$9,539.08	(\$5,603.60)
410-000-000-538-00-21-00	Benefits	\$7,428.05	\$4,496.14	(\$2,931.91)
410-000-000-538-00-31-00	Operating Supplies	\$267.05	\$0.00	(\$267.05)
410-000-000-538-00-48-00	Repair And Maintenance	\$0.00	\$906.32	\$906.32
410-000-000-538-00-49-00	Miscellaneous	\$0.00	\$187.40	\$187.40
410-000-000-538-00-64-00	Equipment	\$20,159.92	\$0.00	(\$20,159.92)
410-000-000-538-10-53-00	State Excise Tax	\$1,285.33	\$1,276.59	(\$8.74)
601-000-000-583-00-00-00	Refunds	\$1,725.00	\$1,575.00	(\$150.00)
651-000-000-586-00-01-00	State Remittances/Building Permits	\$130.50	\$90.00	(\$40.50)
651-000-000-589-00-00-00	State Remittances	\$5,809.37	\$2,183.54	(\$3,625.83)

Certificate of Training

This certifies that

Gene Miles

City of Long Beach

Has successfully completed:

Developing and Managing RFPs and RFQs

Thursday, May 03, 2012

Ridgefield Community Center

7 Hours



Patti H. Crane, Member Services Manager

N.Y. Chief Blames Fatal Fire on Lightweight Construction

BY KIRSTIN COLE
WPIX-TV, NEW YORK

A devastating house fire killed four family members in Carmel on May 1.

Created: May 8, 2012

PUTNAM COUNTY, N.Y. -- The devastating home fire that killed four family members in Carmel on May 1 is still being investigated, but details being released show the way the home was built could be exposing millions more families to the same fatal fate.

The Carmel Fire Department said the flames that early morning were unbeatable. Firefighters say it took a mere ten minutes for the Sullivan family home to catch fire, collapse, and kill four out of five of them sleeping inside. The Carmel fire chief was quick to blame lightweight construction. It's uses inexpensive and popular building materials made of small bits of wood held together by glue and metal plates to fasten it all.

Carmel Fire Chief Bob Lipton wearily recounted the details of the home's undoing to reporters the day of the fire saying the walls gave way as metal fasteners popped off from heat. Once the walls started to buckle, the roof crashed down. It took a mere ten minutes Lipton said, and it's an all too common occurrence for homes built to code using engineered wood products.

Dave Walsh, a fire instructor at Dutchess Community College and 40 year firefighting veteran summed it up. "The structure as an entity is much more prone to collapse and fire spread when these materials are used. And with quick collapse, death to occupants and firefighters occurs."

Walsh conducted burn tests recently with his team. They compared the burn times of traditional lumber building to newer standards using lightweight building materials, and showed how deadly that choice can be.

He recounted the results of how engineered wood products failed three times quicker in his testing, "The wood I-Beam failed in 2 minutes 30 seconds, where as stick built made out of 2 x 12 lumber, took 7 minutes 11 seconds to collapse."

Walsh elaborated by indicated that the game has changed when it comes to today's firefighting techniques. "In today's building materials, in some cases, they actually promote fire production. The fire travels very quickly. Some of the lightweight construction uses OSB, or particle board and that produces a lot of thick, toxic, very flammable gas, so in effect, the material is propogating it's own demise."

Additional fire companies we spoke with say they won't even put men onto the roof to try to knock flames down, fearful these new construction methods can lead to collapse in just minutes, as happened at the Sullivan family home.

Carmel's Fire Chief said the metal plates that are used instead of nails to create bonds between pieces of OSB actually heated up and popped off, causing the walls and roof to collapse. According to the Medical Examiner, the family all died from smoke inhalation--which is the other major problem with this less expensive lightweight construction.

Walsh laid it out, "The gasses that are produced as the glue is consumed by the fire is toxic as well as flammable, so as the wood is burning it produces a toxic gas that burns even more. The resulting fires are 200% to 300% hotter. Plus the fire releases heat quicker. This is just a nasty toxic recipe for killing. It really is."

80% to 85% of fire deaths happen inside people's homes, and with lightweight construction potentially adding to those numbers, the industry and states and municipalities are now pushing for greater usage of single family home sprinkler systems. In new construction, it costs \$2000 -- \$3000 for an average size home. Fires are generally extinguished within minutes, using just a few dozen gallons of water. And lives are spared. So far only California, much of Maryland and a smattering of towns countrywide require them in in new construction. Greenburg, NY in Westchester County is also at the forefront of fire prevention by requiring them in all new homes built.



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McClatchy-Tribune News Service

(<http://ox-d.firehouse.com/w/1.0>

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05/08/12

Long Beach Peninsula Visitors Bureau Profit and Loss Budget vs. Act...

January through April 2012

	<u>Jan - Apr '12</u>	<u>Budget</u>	<u>% of Budget</u>
Ordinary Income/Expense			
Income			
Advertising Income	0.00	29,500.00	0.0%
funbeach Income	100.00	45,000.00	0.2%
Interest-Contingency Fund	9.52		
Public Relations Income	7,668.63	28,000.00	27.4%
Retail Sales	399.95	5,000.00	8.0%
City of Ilw Operating Supp...	0.00	5,000.00	0.0%
City of LB Operating Supp...	20,832.74	67,500.00	30.9%
Pacific Cty Operating Sup...	28,217.37	87,200.00	32.4%
Interest-Operating Account	29.34	110.00	26.7%
Membership Dues	6,492.27	53,000.00	12.2%
BVP Income	21.81	35,000.00	0.1%
Volunteer Donation Income	115.00	1,000.00	11.5%
Total Income	<u>63,886.63</u>	<u>356,310.00</u>	<u>17.9%</u>
Gross Profit	63,886.63	356,310.00	17.9%
Expense			
Advertising Expense	17,440.00	29,500.00	59.1%
funbeach Expense	9,850.00	45,000.00	21.9%
Marketing (Photos, Kits, Et...	3,997.73	7,300.00	54.8%
Office Supplies	3,109.28	10,000.00	31.1%
Public Relations	15,779.27	28,000.00	56.4%
Travel	2,435.49	3,600.00	67.7%
Volunteer Donation Fund	260.00	0.00	100.0%
VB Van Expense	204.70	2,500.00	8.2%
BVP Expense	443.06	35,000.00	1.3%
Building /Grounds Maint	855.62	4,000.00	21.4%
Dues and Licenses	395.00	1,325.00	29.8%
Equipment Maintenance	217.03	2,000.00	10.9%
Equipment Purchases	422.78	2,500.00	16.9%
Insurance	3,656.30	43,120.00	8.5%
Payroll - Net Wages	26,665.56	131,400.00	20.3%
Postage & Delivery	2,136.97	5,100.00	41.9%
Payroll taxes	7,621.52	23,600.00	32.3%
Purchases for Resale	585.60	3,000.00	19.5%
Printing & Repro	0.00	10,000.00	0.0%
Professional Fees	6,715.60	2,000.00	335.8%
Utilities	4,297.17	9,925.00	43.3%
Total Expense	<u>107,088.68</u>	<u>398,870.00</u>	<u>26.8%</u>
Net Ordinary Income	-43,202.05	-42,560.00	101.5%
Other Income/Expense			

4:39 PM

05/08/12

Long Beach Peninsula Visitors Bureau Profit and Loss Budget vs. Act...

January through April 2012

	<u>Jan - Apr '12</u>	<u>Budget</u>	<u>% of Budget</u>
Other Income			
City of LB Social Networking	1,950.00		
Dedicated Funds - In	<u>13,714.67</u>		
Total Other Income	15,664.67		
Other Expense			
Discounts	<u>1,572.50</u>		
Total Other Expense	<u>1,572.50</u>		
Net Other Income	<u>14,092.17</u>		
Net Income	<u><u>-29,109.88</u></u>	<u><u>-42,560.00</u></u>	<u><u>68.4%</u></u>

Source of Visitors Annual 2012

Month	funbeach com	All Other Websites	Friends Relatives Referrals	Been Here	Radio Ad	TV Ad	Newspaper Magazines	AAA	Guide Book	Maps	Wedding Planner	WA ST Tourism	World Mark	Other	No Answ.	Grand Total
Visitors																
January	22	6	48	223			9	7	5	19	0	17	18	75	50	499
February	54	55	146	225	16		41	10	30	52	2	6	37	93	97	864
March	77	73	179	284	3	1	9	15	27	48	1	7	23	133	134	1014
April	114	123	216	470			10	34	34	82	8	40	20	258	203	1612
May																0
June																0
July																0
August																0
September																0
October																0
November																0
December																0
Total	267	257	589	1202	19	1	69	66	96	201	11	70	98	559	484	3989
% of Total	6.7%	6.4%	14.8%	####	0.5%	0.0%	1.7%	1.7%	2.4%	5.0%	0.3%	1.8%	2.5%	14.0%	12.1%	100.0%
Note Other Resources:																

Callers															
	1	2	1	6			1	1							
January															
February			2	12			2	1							
March	4			8											
April	1	5	1	6			3		2	1	4	1	13		37
May															0
June															0
July															0
August															0
September															0
October															0
November															0
December															0
Total	6	7	4	32	0	0	6	2	2	1	0	4	1	54	119
% of Total	5.0%	5.9%	3.4%	###	0.0%	0.0%	5.0%	1.7%	1.7%	0.8%	0.0%	3.4%	0.8%	45.4%	100.0%

Note Other Resources:



Statement of Robert E. Andrew, Mayor
City of Long Beach, Washington

for the
United States Senate
Committee on Commerce, Science, and Transportation
Washington, D.C.

on
Effects of Debris from the March 2011 Tōhoku Earthquake and Tsunami
on a Small Town in Washington State

May 2012

Introduction

Chairman Rockefeller, Ranking Member Hutchinson, and distinguished Members of the committee, thank you for allowing me to share my thoughts with you on this issue. This is written as though it were testimony before the Committee.

I am the Mayor of Long Beach, a small coastal town of about 1,400 hardy citizens located at the most southwest corner of the great state of Washington. It is where the mighty Columbia River meets the Pacific Ocean, and it is a wild and scenic place, where the historic ways of making a living from land and sea still provide for our families. The ocean and bays are a part of the working landscape of our economy – crabbing and fishing in the ocean, and shellfishing for clams and oysters in nearby Willapa Bay.

This rugged place is not for everyone – winters are cold and wet, and we frequently experience hurricanes. We are home to landmarks with picturesque and dark names such as Dismal Nitch, Cape Disappointment, and the Graveyard of the Pacific. The Columbia River bar is one of the most treacherous stretches of water on Earth, and nearby the Coast Guard maintains Station Cape Disappointment – which responds to 300 to 400 calls each year – as well as its renowned National Motor Lifeboat School, which is a rough water training facility.

Why would anyone live here you may wonder - because we are truly blessed with an abundance of nature. It is not unusual to see eagles soaring, deer or elk grazing by the roadside, or a mother bear with cubs. Everyone fishes and digs razor clams for fun AND for dinner. Cranberries and blueberries grow easily in our climate, and it is a treat to see these fields butt up against natural forested land. The eight-plus mile Discovery Trail will take you from dune to forest to beach, and you can explore both of our lighthouses. But the “main event” is our beach. The Long Beach Peninsula is a finger-like sandbar running north-south parallel to the coast, with narrow Willapa Bay between the peninsula and the mainland. This peninsula is an accreted sandbar, created by sediments that travel down the Columbia River, then drift northward and settle. The most distinctive feature of the Long Beach Peninsula is 28 breathtaking miles of unobstructed sandy beach.

So you can imagine that we value our beach. And you can probably imagine that we worry about the possible effects that debris from the March 2011 Tohoku tsunami that occurred off the coast of Japan might do to our beach, as well as to our historic fisheries.

Background

On March 11, 2011, a magnitude 9.0 undersea mega-thrust earthquake occurred approximately 43 miles east of the Tōhoku coast of Japan. It was the most powerful earthquake ever known to have struck Japan, and one of the five most powerful earthquakes in the world since modern

record-keeping began. The earthquake triggered a multi-wave tsunami that reached heights of up to 133 feet, and which travelled up to 6 miles inland.

This earthquake-tsunami event resulted in the deaths of nearly 16,000 people, with an additional 27,000 injured and 3,200 missing. Severe damage occurred - more than 129,000 buildings totally collapsed, and a further 946,000 buildings were damaged. The event also caused extensive and severe structural damage in north-eastern Japan, including heavy damage to roads and railways, and a dam collapse.http://en.wikipedia.org/wiki/2011_T%C5%8Dhoku_earthquake_and_tsunami_cite_note-roland_buerk-17 A total of 319 fishing ports were damaged in the disaster, and utilities were destroyed. A vast quantity of debris from this event – estimated at 5 million metric tons – was swept into the Pacific Ocean on the retreating tsunami waves.

Debris Problems and Issues Facing a Small Washington Town

What does this all mean to a small coastal Washington town? Our concerns are likely representative of the Columbia-Pacific region if not the entire coast, and include fisheries, tourism, and maritime navigation.

Fisheries. Fishing is both a recreational and commercial way of life in our part of the world. At the southern end of the Long Beach Peninsula, our neighbor Ilwaco is a port village that is home to commercial and charter fishing fleets. Jessie's seafood processing facility perches on the Ilwaco waterfront, has been in business in the region since the 1940s and in Ilwaco since the 1960s, and employs an average of 110 FTEs. Salmon, sturgeon, halibut and other bottom fish, tuna, and crab support this historic fishery. Due to fish population changes and attendant regulatory changes, these fisheries have been hard hit in the past 50 years. Now our fishermen range further than ever before to make a living, some fishing in Alaska for part of the year. Should tsunami debris damage northwest fish and crab populations, we may well face the complete loss of our regional fisheries. While I am sure the living landscape of our shoreline and shallow waters will recover, I am not sure they will recover in time to maintain these historic fisheries. This would be a major blow to our economy, our communities, and a sad loss of a hard-working way of life that has survived two centuries. If our fisheries are affected, it is critical that regional fishers be kept going financially until the environment can recover.

Tourism. Long Beach and the peninsula on which it is located are largely supported by tourism. In fact, more than 45 percent of the homes in Long Beach are vacation homes. The wintertime population of the Long Beach Peninsula is around 10,000 people, but in the summertime residents and visitors number around 30,000. From July through September we hope to see our hotels full, as well as our restaurants and shops. All of this economic activity is due to the beach - visitors and summer residents come for the beach first, and then explore and enjoy the rest of the area. Since the global economic downturn, we have had our local downturn as well. The result of tsunami debris on our beach with respect to tourism is uncertain. I will be honest, if the debris is fairly light and not dangerous it might capture the imagination of the public and could

be the best thing that ever happened to us. It would be a treasure hunt every day. We had 4 dead whales on our beach in two months this winter, and it was unbelievable how many people turned out in the wind and rain to take a peek. But on a more serious note, if the debris is heavy or dangerous, it could keep the visitors and summer residents we are so dependent on away. And THAT would be disastrous for our economy, and for the 230 small businesses located in Long Beach that are the engine of that economy.

Maritime Navigation. The Columbia River connects the Pacific Ocean to the upstream Ports of Portland, Vancouver, Kalama, Longview, Rainier, and Astoria, as well as several smaller ports. More than 40 million metric tons a year are transported via the Columbia River shipping channel. So, it is a critical and major element in the west coast maritime industry. In addition, tens of thousands of small charter boats and very small personal recreational fishing craft traverse the river near its mouth as well as the nearby Pacific Ocean. Should tsunami debris hamper the mouth of the Columbia, it could affect shipping, resulting in a major negative economic loss to the region. More importantly, it has the potential to pose a hazard to smaller vessels, risking human safety.

In summary, my three main concerns for our local area and region relate to fisheries, tourism, and maritime navigation. If all three were negatively affected, it would in essence be a “triple whammy” on our local and regional economies. In combination with the general downturn in the economy, an uncoordinated or unmanaged response to this debris event is a blow that Long Beach and the Columbia-Pacific region cannot endure.

Tsunami Debris Modeling, Predictions, and What We Can Understand from Them

Several entities have modeled the path of the Japanese tsunami debris. Modeling conducted just after the event in April 2011 by The International Pacific Research Center predicted that debris would reach our coastline three years after the event, in 2014. In February of this year, the same group more or less reconfirmed their model stating that tsunami debris will not reach our coastline for another year or two, 2013 or 2014.

NOAA’s original models predicted that debris, if it arrived at all, would make west coast landfall in 2013. At that time, NOAA’s worst-case scenario was for large concentrations or heavy objects to wash ashore and the agency’s best-case scenario was for debris to break up and disburse, never making landfall, or that only a tiny fraction would make landfall. Taken as a whole, those predictions were not very useful.

More recent NOAA modeling takes into account that buoyant materials will be wind-driven and less buoyant materials will be current-driven. That model recognizes that wind-driven debris has already made landfall and will continue to do, and that debris may or may not be followed by current-driven debris. This more recent model reflects anecdotal information from British Columbia and Alaska, local beachcombers, and local beach clean-up volunteers. However, this model still does not tell us about the quality or quantity of debris that may reach our shores.

So, what can we understand from all of this? It seems that we must plan for every possible outcome, or narrow down the possible outcomes by getting better information.

Getting Better Information

Modeling is based on assumptions, and educated as they might be they are still assumptions. So, where can we find better information? Well, there is nothing like a picture to tell a story. I attended several meetings on the Long Beach Peninsula that included state and federal representatives. One of their concerns on the tsunami debris issue was that information was lacking entirely or was of insufficient quality. In particular, these folks felt the resolution of satellite imagery available to them was too low to be of much use. If satellite imagery of a higher resolution were available, say from military satellites, then useful information about the debris and its path could be obtained. I don't know about security clearances, but I am hoping you can find a way to use more sophisticated equipment that already exists to develop the higher resolution information. Using this more accurate information could lead to a far more accurate and efficient plan of action.

Getting Procedures and a Program in Place

Whether or not we have better information, procedures for communication and action as well as a chain of authority and responsibility need to be established, and I believe they need to be put in place quickly. This month we read articles in the Alaskan press of debris on the beach with no plan to pick it up and cries of "Shame on us for not being prepared." We have had a year to get prepared, and Washington too will have few excuses when the day comes.

While we in government can quickly establish a network of communication, it does not seem to have happened. We have received some phone numbers and an e-mail address, but that hardly constitutes a plan. The public will naturally call 9-1-1 if they find debris on the beach that puzzles or frightens them. What do our dispatchers tell them, and to whom do they relay the public's concerns? What if a personal item is found – how might it be restored to its rightful owner? What if a barrel or other potentially hazardous item is found? Can ANY item be legally taken off the beach under these circumstances? And the \$64,000 question: When and if debris starts to pile up on our beaches or interferes with maritime navigation, who is going to pick it up and where will they take it? The City of Long Beach itself has literally one dump truck – we are too small and woefully under-budgeted to address a moderate to heavy debris event. Yet we want to and will certainly do our part.

I urge you to plan for this tsunami-related debris event, and to plan for it occurring this year. With limited funding in this economic environment a well-developed plan and well-coordinated program will be the most effective and efficient solution for dealing with what might be a major threat to the west coast. If we fail to protect our natural and working landscapes or our people, we have failed as government. We are small, but want to be part of the solution, and we look to

your leadership to define a plan of action. Long Beach - and I believe the Columbia-Pacific region - stands ready to do our part. There is much at stake.

Thank you for the opportunity to share my thoughts with you.

Robert E. Andrews, Mayor
City of Long Beach
P.O. Box 310
Long Beach, WA. 98631

Week in Review
May 7th – 11th, 2012

SummerFest:

- Updating Social media Pages
- Verbally Promoting Open Weekend of SummerFest at meetings
- Organizing and purchasing product for opening weekend

Long Beach Marketing:

- Send out Agenda, Minutes and correspondence to committee
- Attended Ilwaco Merchants meeting to report on OTC partnership
- Promoting the Military Campaign and organizing Veterans Bike Rally

Long Beach Package Travel:

- 23 of 1800 pp off the Celebrity Century – took tour of LCIC, Kite Museum, Cranberry Museum
- *(We are 3 for 3 for Cruise Ship Excursion Tours this season)*
- Lady from Newburg Oregon drove to Astoria to pick up 2 pp off Cruise ship from Indiana and gave private tour...brought them to the bakery for lunch, stops every time she is in town.
- 22 pp from Central Christian School Friday afternoon at Kite Museum
- Attended Ocean Park Chamber meeting and gave a presentation on Package Travel as well as Cruise Ship excursion
- Corresponding with Julie Flues at the Columbia River Maritime Museum regarding Bus Tours.

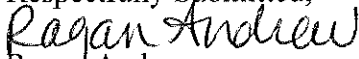
Tourism:

- Took the following information to Raymond Public Market – Contact Carol Dunsmoor 360-942-2123 or cell 360-942-8223
- 1. Event Pocket Calendars
- 2. Beach Vacation Planners
- 3. Downtown Walking Guides
- 4. Peninsula Maps & Discovery Trail
- 5. All Festival Rack Cards available
- 6. Saturday Market & CPM
- Received cd of pictures from Free lance for Loyalty Days
- Coordinating with Goldendale's Mayor, City Admin, and Chamber President regarding meeting and tour 23 May 2012
- Tourism Matters Campaign promotions and follow up with partners
- Met with Andi Day and was interviewed by Oregonian regarding Garage Sale Weekend, then met with FOX TV gentleman regarding advertising
- Received thank you letter from Siegfried our German Guide book writer regarding tour and hospitality
- Attended the Visitors Bureau meeting and reported on Tourism & Partnerships

Festivals:

- Jr. Rodeo Parade Coordination for Friday August 10th, 2012
- Promoting the Cape D and Lighthouse Open Houses on the 19th May
- Promoting and assisting with advertising for the CPFM to Chinook Observer and Other Media outlets
- Organized 3 boxes of marketing materials for June 15-17, 25 Team Girls Basketball Tournament
- Contacted by Ocean Park Chamber to attend Garlic Festival meeting for Kids Activities
- Working with Mollie regarding Doggie Olympic Games

Respectfully Submitted,



Ragan Andrew

Tourism & Events Coordinator

City of Long Beach, WA

Ragan Andrew

From: Siegfried Birle [birle-kaltental@t-online.de]
Sent: Monday, May 14, 2012 6:33 AM
To: Ragan Andrew
Subject: Re: Thank you from Long Beach, Washington USA

Hello Ragan,

I shall not forget how well you received the weary traveler. After our meeting I followed your suggestion and took a walk on the boardwalk and the Discovery Trail. It told me about how Captain Clark found a big fish. Astoria received me well, too, that night. One week ago I started to fly home and am getting adjusted.

Thank you so much, and say hello to Andi Day, too.

Yours cordially, Siegfried

----- Original Message -----

From: [Ragan Andrew](#)
To: birle-kaltental@t-online.de
Cc: 'Andi Day'
Sent: Wednesday, May 09, 2012 8:21 PM
Subject: Thank you from Long Beach, Washington USA

Good Afternoon Siegfried,

I wanted to take a moment and say thank you for visiting us here on the Long Beach Peninsula. I hope that your visit was positive and that you will except our best wishes for the revisions of your Northwestern Travel Guide Book. It was an honor and a privilege to meet you and show you our beautiful area. I just wished we would have had more time. Please know that you are always welcome here and if there is anything that we can do to help you with you visit in the future, we are more than happy to do so. Thank you again in advance and look forward to seeing you again in the future!!

Ragan Andrew
Tourism & Events Coordinator
City of Long Beach, WA.
P.O. Box 310
Long Beach, WA. 98631
360-642-4421 ext. 31
events@longbeachwa.gov

Week in Review
Sunday April 29th – Sunday May 6th, 2012

SummerFest:

- Updating Social Media Pages
- Responding to music requests
- Responding to vendor requests
- Receiving contracts back from performers

LB Marketing:

- Continuing to support the Military Campaign
- Gathering media coverage for radio and print advertng
- Contact by a free lance photographer and videographer regarding festivals and events for Long Beach and discussed youtube advertising with him
- Hosted Siegfried from Germany regarding updating his 7th edition guide book – 6 pages was about the Long Beach Peninsula

Long Beach Package Travel:

- Participated in a webinar for DMO's regarding Travel Exchange in Orlando 2013
- Hosted 12 of 2400 passengers off the Norwegian Pearl for the Kites & Cranberry's tour
- Hosted 42 of 490 passengers off the SS Navigator for Kites & Cranberry's tour
- Attended the Norwest Travel Writers Conference with Andi Day in Port Townsend. We make contact with 45 writers, editors, or publishers from around Washington and Oregon
- Contacted by and organizing a visit with the Mayor and City Administrator of Goldendale regarding their May 23rd visit and Gorge to Coast Tourism
- Working with Heather from Sundial Travel regarding Shore Excursion for this season and next year
- Corresponding with the Water Music Festival committee regarding tours during the season
- Corresponding with Fish & Wildlife regarding tours to the refuge
- Registered for the Science Conference hosted by the EDC regarding agriculture and tourism on May 17th
- Set up meeting with Maritime Museum regarding partnership and tours. They are currently hosting some of our groups

Festivals:

- Taking festival, event, and tourism materials (5 med boxes) to the Raymond public market per a request from the market folks on the 10th
- Working with SandSations Crew regarding upcoming event
- Working with Mollie regarding the Doggie Olympics and logistics
- Helping to promote the NAMI Walk on May 19th in Long Beach from 9-11am

- Helping to promote the Cape D open house on the 19th per a request from Commander Ahlin at Cape D
- Decorated and hosted the Loyalty Days Dignitary Tea at City Hall
- Assisted with MCing the Parade with Jim Sayce and talked about the upcoming events as the Tourism & Events Coordinator for the City of Long Beach, WA
- Interviewed for (3) radio stations regarding the Loyalty Days festivities
- Attended the Long Beach Merchants meeting and gave report on what the Dept has been doing
- Request for information regarding the Long Beach Softball Tournaments from teams and sending people to Joe Hightower, coordinator for the summer tournament season

Tourism:

- Tourism Matters buttons are completed and have been distributed to 3 of the 5 partners
- Proclamation and Certificate of Appreciation has been completed for the O'Neill Family Reunion on July

Respectfully Submitted,

Ragan Andrew

Ragan Andrew

Tourism & Events Coordinator

City of Long Beach, WA

Week In Review
April 23rd – 27th, 2012

SummerFest:

- Updating Social Media Pages
- Responding to music requests
- Continuing to distribute racks cards and schedule of events
- Receiving Contracts back from Performers

LB Marketing:

- Completed Minutes from April 17th meeting
- Continuing to support Military Campaign by getting other Military Base contacts through Senator Murray's office
- Gathering information on media coverage, radio, print publications
- Entered Lodging Tax numbers into spreadsheet

Long Beach Package Travel:

- Had meeting with Water Music Festival to develop tour
- Had a meeting and site visit at WDFW with Jackie to develop tour
- Had a meeting with Gloria Linkey regarding RV Caravan Tours
- Contacted Barbara Nill regarding RV Group Tours
- Contacted 3 group tour magazines in regards to the NW Travel Writers Conf
- Contacted by Lavender Lady regarding a new tour
- Met with Heather from Sundial Travel regarding Shore excursions 1 was being offered and we created 5 new ones to offer
- Typed out all 6 tours for Shore Excursions to include tour description, timing of each leg of tour, price per activity and suppliers contact information. Will be getting a CD of pictures from Beachdog to send as well
- Updating Social media site for Package Travel

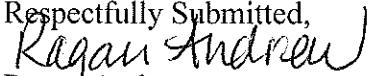
Festivals:

- Corresponding with Mollie regarding Doggie Olympics in June – 2 page spread in Oregon Coast Magazine regarding this event.
- Corresponding with Jenny and Marty regarding SandSations in July
- Corresponding with Lavender Farms i Ilwaco for 2 events in July and August
- Corresponding with Dayton Fedak regarding Jet Ski Event in August
- Corresponding with NAMI group regarding walk in May
- Attending Loyalty Days meetings and getting ready to set up event
- Set up three radio interviews for Loyalty Days Tuesday May 2nd
- Met with Holly Beller regarding HATB and showed her the Elk's Lodge Ballroom
- Followed up OTC meeting with 2 page schedule of Events & Festivals for Non-Fishers, 1 page handout of rules for Photo Scavenger Hunt and 15 things to take a picture with or of.
- Tents for Relay for Life and Decorative Lighted Ribbons

Tourism:

- Gave 60+ downtown walking guides to a school group on two Starline Motor Coaches
- Collected Salt water taffy, seashells, fudge, and lavender for 45 tour operators at the NW Travel Writers Conference
- Met with Suze and got brochures from the VB storage
- Prepared a proclamation and Certificate of Appreciation for O'Neill Family Reunion
- Working with American Century Trophy regarding Tourism Matters Buttons
- Gearing up for the NW Travel Writers Conference that I am attending this Sunday & Monday in Port Townsend with Andi Day, VB and Carol Zahorsky PR

Respectfully Submitted,



Ragan Andrew

Tourism & Events Coordinator
City of Long Beach, WA